

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

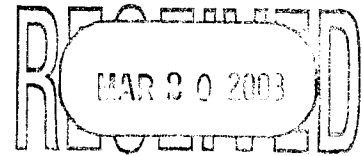
ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-02824A
ICR Water Users Association
P. O. Box 4413
Prescott AZ 86302

ANNUAL REPORT

ARIZONA CORPORATION
COMMISSION



Director of Utilities

FOR YEAR ENDING

12	31	2002
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*Entered
3-21-03
C.M.*

FOR COMMISSION USE

ANNUAL *02*

COMPANY INFORMATION

Company Name (Business Name) ICR Water Users Assn

Mailing Address PO Box 4413
(Street)

Prescott
(City)

AZ
(State)

86302
(Zip)

928 445-5258
Telephone No. (Include Area Code)

928 776-8264
Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address dalcom@localnet.com

Local Office Mailing Address PO Box 4413
(Street)

Prescott
(City)

AZ
(State)

86302
(Zip)

928 445-5258
Local Office Telephone No. (Include Area Code)

928 776-8264
Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address dalcom@localnet.com

MANAGEMENT INFORMATION

Management Contact: Swayze E. McCraine Manager/Director
(Name) (Title)

PO Box 4413
(Street)

Prescott
(City)

AZ
(State)

86302
(Zip)

928 445-5258
Telephone No. (Include Area Code)

928-776-8264
Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address dalcom@localnet.com

On Site Manager: Same as Above
(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Same as above

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: Mike Parham

(Name)

2922 N. 7th St.

Phoenix

AZ

85013

(Street)

(City)

(State)

(Zip)

602 265-6804

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) Non-profit Corporation

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☒ YAVAPAI

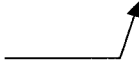
☐ YUMA

☐ STATEWIDE

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	126,472	18,971	107,501
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment	96,689	14,503	82,186
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	999,135	103,897	895,238
333	Services	68,233	10,235	57,998
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	982	105	877
347	Miscellaneous Equipment			
348	Other Tangible Plant	11,799	1,770	10,029
	TOTALS	1,303,310	149,481	1,153,829

This amount goes on the Balance Sheet Acct. No. 108



CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	126,472	2.5	3,162
307	Wells and Springs			
311	Pumping Equipment			
320	Water Treatment Equipment	96,689	2.5	2,417
330	Distribution Reservoirs and Standpipes			
331	Transmission and Distribution Mains	999,135	2.5	24,164
333	Services	68,233	2.5	1,706
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment	982	14.28	105
347	Miscellaneous Equipment			
348	Other Tangible Plant	11,799	2.5	295
	TOTALS	1,303,310		31,849

This amount goes on Comparative Statement of Income and Expense _____
Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 3,327	\$ 17,140
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 3,327	\$ 17,140
	FIXED ASSETS		
101	Utility Plant in Service	\$ 1,239,535	\$ 1,303,310
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(117,632)	(149,481)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 1,121,903	\$ 1,153,829
	TOTAL ASSETS	\$ 1,125,230	\$ 1,107,969

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 187	\$ 371
232	Notes Payable (Current Portion)	8,000	
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	2,700	3,350
236	Accrued Taxes	203	351
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 11,090	\$ 4,072
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 21,125	\$ 25,350
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 32,215	\$ 29,422
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value	1,149,369	1,212,162
215	Retained Earnings	(56,354)	(70,615)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 1,093,015	\$ 1,141,547
	TOTAL LIABILITIES AND CAPITAL	\$ 1,125,230	\$ 1,170,969

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 34,725	\$ 64,866
460	Unmetered Water Revenue		
474	Other Water Revenues	950	2,808
	TOTAL REVENUES	\$ 35,675	\$ 67,674
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water	2,017	11,444
615	Purchased Power	7,073	3,325
618	Chemicals		
620	Repairs and Maintenance	4,305	8,932
621	Office Supplies and Expense	1,222	1,565
630	Outside Services	8,347	16,574
635	Water Testing	391	754
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	966	2,115
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	3	
403	Depreciation Expense	29,463	31,849
408	Taxes Other Than Income	56	155
408.11	Property Taxes	7,320	4,402
409	Income Tax	50	50
	TOTAL OPERATING EXPENSES	\$ 61,213	\$ 81,165
	OPERATING INCOME/(LOSS)	\$ (25,538)	\$ (13,491)
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income	293	1,179
426	Miscellaneous Non-Utility Expenses	58	
427	Interest Expense	2,114	1,949
	TOTAL OTHER INCOME/(EXPENSE)	\$ (1,763)	\$ (770)
	NET INCOME/(LOSS)	\$ (27,301)	\$ (14,261)

SUPPLEMENTAL FINANCIAL DATA
Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	N/A			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$ 3,350
Meter Deposits Refunded During the Test Year	\$ 1,300

WATER COMPANY PLANT DESCRIPTION**WELLS**

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
542062	50 H.P.	225	260	10"	3"	1994

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
N/A		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
20 H.P.	3	47	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
210,000	1	3,200	1

COMPANY NAME ICR Water Users Assn

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4		180
5		
6		17,150
8		52,418
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	119
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:
Chlorination

STRUCTURES:

Pump House 30 X 30

Chain Link Fence

OTHER:

None - All will be contracted

COMPANY NAME: ICR Water Users Assn

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	92	614,130	603
FEBRUARY	96	399,320	624
MARCH	101	517,060	691
APRIL	101	880,110	1,198
MAY	105	1,618,510	2,143
JUNE	108	2,178,770	2,434
JULY	113	2,014,460	2,709
AUGUST	116	2,137,680	2,703
SEPTEMBER	118	1,662,050	1,982
OCTOBER	118	1,534,260	1,858
NOVEMBER	120	1,290,520	1,354
DECEMBER	122	748,750	957
TOTAL		N/A	19,256

15595620

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (x) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (x) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. <0.0050 mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME ICR Water Users Assn YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 4,402

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME ICR Water User Assn

YEAR ENDING 12/31/2002

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>(14,260)</u>
Estimated or Actual Federal Tax Liability	<u>-0-</u>

State Taxable Income Reported	<u>(14,210)</u>
Estimated or Actual State Tax Liability	<u>50</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u></u>
Amount of Gross-Up Tax Collected	<u></u>
Total Grossed-Up Contributions/Advances	<u></u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

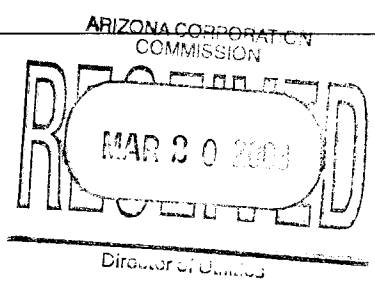
The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATUREMarch 18, 2003

DATE

Swayze E. McCraine
PRINTED NAMEManager/Director
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**



VERIFICATION

STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>Yavapai</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>Swayze E. McCrae</u> <u>Manager/Director</u>
COMPANY NAME	<u>ICR Water Users Assn</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 73,140

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 4,086
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

Swayze E. McCrae
SIGNATURE OF OWNER OR OFFICIAL
928 445-5258
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

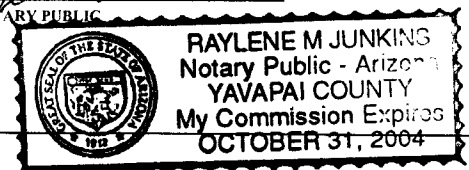
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 18th DAY OF

(SEAL)

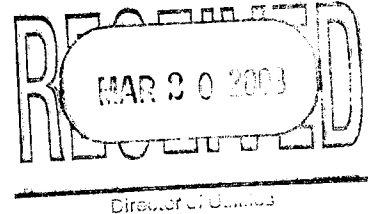
MY COMMISSION EXPIRES October 31, 2004

COUNTY NAME	<u>Yavapai</u>	
MONTH	<u>March</u>	<u>2003</u>
<u><i>Raylene M. Junking</i></u> SIGNATURE OF NOTARY PUBLIC		



**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

ARIZONA CORPORATION
COMMISSION



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) <u>Yavapai</u>	
NAME (OWNER OR OFFICIAL) <u>Swayze E. McCraine</u>	TITLE <u>Manager/Director</u>
COMPANY NAME <u>ICR Water Users Assn</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

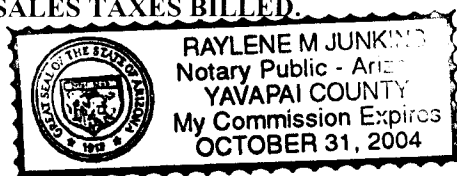
IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 52,067

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 3,161
IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.



Swayze E. McCraine
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

18th

DAY OF

(SEAL)

MY COMMISSION EXPIRES

October 31, 2004

NOTARY PUBLIC NAME <u>Raylene M. Jenkins</u>	
COUNTY NAME <u>Yavapai</u>	
MONTH <u>March</u>	<u>20</u> <u>03</u>

X Raylene M. Jenkins
SIGNATURE OF NOTARY PUBLIC

2001 TAX NOTICE

JAN. 1, 2001
TO
DEC. 31, 2001

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305LEGAL DESCRIPTION: SECTION TWN RNG ACRES
TOTAL VALUE OF OPERATING PROPERTY

USE 5500

TAX ROLL NUMBER
130540PARCEL IDENTIFICATION
901-10-140 3TAX AREA CODE
0140IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2001 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

901-10-140 3 130540

ICR WATER USERS ASSOC
SWAYZE MCCRAINE/PRESIDENT
PO BOX 4413
PRESCOTT AZ

86302-4413

|||||

2001 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	6,947.34
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	6,947.34
SECONDARY AD VALOREM TAX	1,157.42
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	8,104.76
HALF TAX	4,052.38

DELINQUENT DATES

1st HALF NOV. 1, 2001

2nd HALF MAY 1, 2002

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
NO RECEIPT WILL BE SENT UNLESS REQUESTED

PRIMARY PROPERTY TAX CALCULATION (1)						
ITEM	LIMITED VALUE	ASMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	382,400	250	95,600	0	7.2671	6,947.34
PERSONAL PROPERTY	0	0	0	0	7.2671	00
TOTALS	382,400		95,600	0		6,947.34
SECONDARY PROPERTY TAX CALCULATION (2)						
ITEM	FULL CASH VALUE	ASMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	250	0	0	12.107	00
BLDGS, ETC.	382,400	250	95,600	0	12.107	1,157.42
PERSONAL PROPERTY	0	0	0	0	9.927	00
TOTALS	382,400		95,600	0		1,157.42

2000-2001 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2001 PRIMARY	2001 SECONDARY	2001 TOTAL	2000 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	1535.91	00	1535.91	1248.77	287.14
02001	SCHOOL EQUALIZATION	475.51	00	475.51	395.88	79.63
07001	PRESCOTT SD #1	3470.85	349.70	3820.55	3302.74	517.81
08150	YAVAPAI COMMUNITY COLLEGE	1465.07	397.98	1863.05	1252.25	610.80
11900	FIRE DISTRICT ASSISTANCE FUND	00	95.79	95.79	77.51	18.28
14900	YAVAPAI COUNTY LIBRARY DIST	00	105.54	105.54	87.24	18.30
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	208.41	208.41	171.71	36.70
	TOTALS	6,947.34	1,157.42	8,104.76	6,536.10	1,568.66

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

ICR WATER USERS ASSOC.
PO BOX 4413
PRESCOTT, AZ 86302
863-442-0100

1450

4/29/02

PAY TO THE ORDER OF: Yavapai County Treasurer

Four Thousand Five Hundred and 38/100

Yavapai County Treasurer

FOR: Parcel 901-10-140

1450 130540 0150000497

4052.38

4/29/02

1450

4,052.38

2002 TAX NOTICE

JAN. 1, 2002
TO
DEC. 31, 2002

COUNTY OF YAVAPAI

ARIZONA

ADDRESS: 1015 FAIR ST.
PRESCOTT AZ 86305LEGAL DESCRIPTION SECTION TWN RNG ACRES
TOTAL VALUE OF OPERATING PROPERTY

USE 5500

TAX ROLL NUMBER
133043PARCEL IDENTIFICATION
901-10-140 3TAX AREA CODE
0140IMPORTANT - SEE REVERSE SIDE
FOR COMPLETE EXPLANATION OF
YOUR 2002 TAX NOTICE AND
PAYMENT INSTRUCTIONS.

901-10-140 3 133043

ICR WATER USERS ASSOC
SWAYZE MCCRAINE/PRESIDENT
P O BOX 4413
PRESCOTT AZ

86302

2002 TAX SUMMARY (3)

PRIMARY AD VALOREM TAX	60240
LESS STATE AID TO EDUCATION	00
NET PRIMARY AD VALOREM TAX	60240
SECONDARY AD VALOREM TAX	9764
SPECIAL DISTRICT TAX	00

PAY TOTAL OR HALF TAX

TOTAL TAX DUE	70004
HALF TAX	35002

DELINQUENT DATES

1st HALF NOV. 1, 2002

2nd HALF MAY 1, 2003

THIS IS THE ONLY NOTICE YOU WILL RECEIVE
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ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	33000	250	8250	0	73018	60240
PERSONAL PROPERTY	0	0	0	0	73018	00
TOTALS	33000		8250	0		60240

ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND	0	250	0	0	11834	00
BLDGS, ETC.	33000	250	8250	0	11834	9764
PERSONAL PROPERTY	0	0	0	0	9655	00
TOTALS	33000		8250	0		9764

2001/2002 TAX COMPARISON (4)

TAX CODE	TAX JURISDICTION	2002 PRIMARY	2002 SECONDARY	2002 TOTAL	2001 TOTAL	DIFFERENCE
02000	YAVAPAI COUNTY & AHCCCS/ALTCS	13260	00	13260	153591	-140331
02001	SCHOOL EQUALIZATION	4033	00	4033	47551	-43518
07001	PRESCOTT SD #1	29883	2956	32839	382055	-349216
08150	YAVAPAI COMMUNITY COLLEGE	13064	3262	16326	186305	-169979
11900	FIRE DISTRICT ASSISTANCE FUND	00	826	826	9579	-8753
14900	YAVAPAI COUNTY LIBRARY DIST	00	922	922	10554	-9632
15001	YAVAPAI FLOOD CONTROL DISTRICT	00	1798	1798	20841	-19043
	TOTALS	60240	9764	70004	810476	-740472

TEAR OFF ALONG DOTTED LINES

TEAR OFF ALONG DOTTED LINES

2002
1/12

ICR WATER USERS ASSOC.
P.O. BOX 4413
PRESCOTT, AZ 86302
901-10-140

PAY TO THE
ORDER OF Yavapai County Treasurer

Three Hundred Fifty and 00/100

Yavapai County Treasurer

FOR 901-10-140 3rd 12 2002 Taxes 011082567

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